

Campaign Finance Report

DISTRICT 8 REPUBLICAN COMMITTEE
Committee #: 200402513

Treasurer: ROUTH, REX

8221 N 73rd PI, Scottsdale, AZ 85258

Phone: 480.5960.3974 Email: jfburkemd@aol.com

2010 Post-Primary Election Report

Election Cycle: 2009-2010

Date Filed: September 17, 2010

Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,171.34

Total Cash Receipts this Reporting Period: \$120.00

Total Cash Disbursements this Reporting Period: \$12.00

Cash Balance at End of Reporting Period: \$2,279.34

Report ID: 61998

Covers 08/05/2010 to 09/13/2010 Filed on 09/17/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$120.00	\$0.00	\$120.00	\$2,575.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$4,537.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$120.00	\$0.00	\$120.00	\$7,112.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$12.00	\$0.00	\$12.00	\$11,192.18
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$1,943.60
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12.00	\$0.00	\$12.00	\$13,135.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12.00			

Schedule C2 - Individual contributions

Scriedule C	2 - Individual Contributions	Date	Amount	Cycle To Date
Name:	Cordasco, Shirley	08/12/2010	\$30.00	\$30.00
Address:	7900 E Princess Dr, Apt 1279, Scottsdale, AZ 85255		Cash	
Occupation:	Researching, Researching			
Name:	MONOSCALCO, MADELYN	08/12/2010	\$60.00	\$110.00
Address:	10331 E Ranch Gate Rd, Scottsdale, AZ 85255		Cash	
Occupation:	RESEARCHING, RESEARCHING			
Name:	WHEELER, SUSAN	08/12/2010	\$30.00	\$30.00
Address:	9616 E Kalil Dr, Scottsdale, AZ 85260		Cash	
Occupation:	TEACHER, SCOTTSDALE UNIFIED SCH DIST			
Total of Individual (Contributions		\$120.00	
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions		\$120.00		

3

200402513 DISTRICT 8 REPUBLICAN COMMITTEE

Post-Primary Election Report Covers 08/05/2010 to 09/13/2010

Schedule E1 - Operating expenses

Scheaule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CHASE BANK	08/31/2010	\$12.00	\$200.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses		\$12.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Operating Expenses		\$12.00		

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	10/13/2003	\$0.00
MICHAEL REAGAN		
Original Amount of Debt: \$66.01		
Original Transaction Date: 10/13/2003		
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$0.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$0.00

5

200402513 DISTRICT 8 REPUBLICAN COMMITTEE

Post-Primary Election Report Covers 08/05/2010 to 09/13/2010

Filed on 09/17/2010

6